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After we received the initial RFAs for the February, March, and April monthly reports detailing earmarked contributions listed on Schedule A, but missing from Schedule B, our software vendor identified a technological issue that was preventing some disbursements from appearing on our reports. Our vendor corrected this issue which resulted in additional disbursements on the amended reports. This prompted the current RFA for the amended February monthly report.

The additional disbursements appeared on this report for this reason.

The 30 day post-special, 12 day pre-primary, 30 day post-run-off, and mid-year reports were also affected by the original technological issue that caused errors with the February, March, and April monthly reports. Therefore, each of the amendments we have filed include higher disbursement totals than the original filings.

The missing disbursements from the original filings were the result of a technological error outside ActBlue's control. The technological issue has been corrected, so we do not expect the problem to repeat going forward. However, to ensure that all of ActBlue's filings are accurate in the future, we will be instituting procedures to double-check the contribution and disbursement totals on all of our reports prior to filing. We expect that if any problem of this kind does happen again, it will be detected and corrected before our report is filed.

The RFA we received for the 30 day post-special report identified a discrepancy with the beginning cash balance on the report as compared with the ending balance on the amended 12 day pre-runoff report. The RFA also identified Column B discrepancies with the previous report. These issues have been corrected by the amendment.

The RFA we received for the mid-year report identified an issue with Schedule B, Line 21(b) disbursements missing addresses. This issue has been corrected by the amendment.

Please let us know if you need any additional information or clarification.
